

## Check Request

Date: 8/28/13 File No.: 1500-100

Payee: AIM Mail Center Amount: \$142.15

Description: Jury Questionnaires

Submitted by: Joel Collins

Posted: \_\_\_\_\_

Date Pd: 8/28/13

Check No.: \_\_\_\_\_

AIM MAIL CENTER #119  
8595 PELHAM RD #400  
GREENVILLE, SC 29615

8/28/2013 10:56:53  
Merchant ID: 00000003073459  
Terminal ID: 04373576  
3249000883

CREDIT CARD  
VISA SALE

RD # XXXXXXXXXXXX2208  
VOICE 0005  
Idn #: 000254  
Approval Code: 096626  
Payment Method: Manual  
Code: VVV Online  
Amount: \$0.00  
Code: VVV

FILE AMOUNT \$142.15

CUSTOMER COPY

AIM Mail Centers  
8595 Pelham Rd, Ste 400  
Greenville SC 29615  
Phone: 864-288-2669  
aim119@aimmailcenters.com

Shipment-----  
UPS Ground - Commercial  
Ship To:  
Janie Berks  
Collins & Lacy  
1330 LADY ST FL 6  
COLUMBIA, SC 29201-3300

Package ID: 88813  
Tracking #: 1Z5V5R720392524601  
Expected arrival: Thu 08/29 11:59 PM  
Actual Wt: 5 lbs 10 ozs  
Rating Wt: 6 lbs  
Pkg Dims: 13.75 x 11.75 x 4.75

Pro Pack 1.00  
box 13x11x4 2.00  
Copies/ Black 1078 @ 0.11 118.58

SUBTOTAL 134.92  
TAX 7.23  
State Tax on 120.58 142.15  
TOTAL 142.15  
TEND Visa 142.15

AIM Mail Center  
#95253  
08/28/2013  
10:51 AM

*Jury Questionnaires*

USPS rates are subject to a surcharge

POF-PPS1

CALDWELL HELDER HELMS & ROBISON, P.A.  
P.O. DRAWER 99  
MONROE, NC 28111-0099

September 30, 2011

Invoice# 32161 RKH  
Our file# 104704 000020  
Billing through 09/30/2011

Joel W. Collins, Jr.  
Collins & Lacy  
1330 Lady Street, Sixth Floor  
Columbia, SC 29201

RECEIVED: \_\_\_\_\_  
POSTED: 10-26-11  
DATE PAID: 10/28/11  
CHECK #: 3796

*First South Bank vs Fifth Third Bank, N.A., et al*

EXPENSES

09/30/2011 Copies of files pertaining to Burton Creek Development, LLC 138.80

\$138.80

Billing Summary

Total expenses incurred \$138.80

Total of new charges for this invoice \$138.80

Total balance now due \$138.80

**BALANCE DUE UPON RECEIPT - Any outstanding balance past due 30 days will  
accrue interest at the rate of 18% per annum.**

FILE NO. 1500-100

OCT 03 2011

REC'D. JWC/BAC/Her  
COLLINS & LACY

# Franklin's®

Printing • Digital Imaging • Copying

Invoice Number: 428940  
 Account Number: 3557  
 P.O. Number: S BANK EXHIBITS  
 Per: KATIE  
 Cont Phone: 803.350.9230  
 Friday September 13, 2013

ATTN: ACCOUNTS PAYABLE  
 GOINGS LAW FIRM  
 PO BOX 436  
 194 RICHLAND STREET SUITE A-101  
 COLUMBIA, SC 29202

*Delivered to:*  
 2609 Devine Street  
 Suite #5  
 Will Butler  
 09/13/2013

Item	Description	Quantity	Price
1	RUN FROM DISK/FIRST SOUTH BANK V FIFTH THIRD BANK/PLAINTIFF'S TRIAL EXHIBIT/3HP/89 (2#(59 TABS)(DRILLED)+ 89 (2#59COLOR EXHIBITS)/2 D-RING CLEARVIEW NOTEBOOKS	1 each of 638	354.99

Subtotal For All Items 354.99  
 Sales Tax 28.40  
 Shipping - Deliver 0.00

Subtotal For Invoice 383.39

Invoice Total \$383.39

Received By:

*Katie Gould* *Paid*  
*KG 9/16/13*

REMIT PAYMENT TO:

P. COX ENTERPRISES, INC.  
 1114 WASHINGTON STREET  
 COLUMBIA, SC 29201-3215

PHONE (803) 252-6310  
 FAX (803) 252-6242

THANK YOU FOR CHOOSING FRANKLIN'S! WE APPRECIATE YOUR BUSINESS.

Current	Over 30	Over 60	Over 90	Balance
383.39	0.00	0.00	0.00	383.39

# Franklin's®

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Invoice Number: 428847  
 Account Number: 3557  
 P.O. Number: FIRST BANKV 5TH  
 Per: KATIE  
 Cont Phone: (803) 350-9230  
 Tuesday August 13, 2013

ATTN: ACCOUNTS PAYABLE  
 GOINGS LAW FIRM  
 PO BOX 436  
 194 RICHLAND STREET SUITE A-101  
 COLUMBIA, SC 29202

Item	Description	Quantity	Price
1	RUN FROM DISK/FIRST SOUTH BANK V FIFTH THIRD BANK/PLAINTIFF'S RESPONSE TO SUMMARY JUDGEMENT/3HP/66 TABS(DRILLED)/2 D-RING CLEARVIES NOTEBOOKS	2 each of 1050	280.92
Subtotal For All Items			280.92
Sales Tax			22.47
Shipping - Deliver			0.00
Subtotal For Invoice			303.39
Invoice Total			\$303.39

Received By: Katie Gould

REMIT PAYMENT TO:  
 P. COX ENTERPRISES, INC.  
 1114 WASHINGTON STREET  
 COLUMBIA, SC 29201-3215  
 PHONE (803) 252-6310  
 FAX (803) 252-6242

THANK YOU FOR CHOOSING FRANKLIN'S! WE APPRECIATE YOUR BUSINESS.

Current	Over 30	Over 60	Over 90	Balance
303.39	0.00	0.00	0.00	303.39



# Invoice

Date	Invoice #
9/16/2013	4083593

Bill To
GOING LAW FIRM 914 RICHLAND STREET SUITE A-101 COLUMBIA, SC 29201

Ship To
GOING LAW FIRM 914 RICHLAND STREET SUITE A-101 COLUMBIA, SC 29201

Job Number	Client Matter Number	Contact	Terms	Due Date	Due Time
45647	FIRST SOUTH V FIFTH THIRD	ROBERT G.	Net 30	10/16/2013	9-12
Description		Quantity	Rate	Amount	
COLOR FOAM CORE 24 X 36		9	40.00	360.00T	
B/W FOAM CORE 24 X 36		1	20.00	20.00T	
DRY ERASE LAMINATE 24 X 36		10	28.00	280.00T	
Paid KG 9/16/13					

Remit Payment To:  
Nova Office Strategies, Inc.  
129 West Trade Street  
Suite 1420  
Charlotte, NC 28202-5314

Contact Us at  
Phone # 704.347.0055  
Fax # 704.347.3421  
[www.novaoffice.net](http://www.novaoffice.net)

<b>Subtotal</b>	\$660.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$660.00

Federal Tax ID# 56-2120639